

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

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**Vendor: 826001371 00, VALLEY SCH. DIST. NO. 262**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	14,891.72
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	772.38
CFDA 10.550 Total:							<b>15,664.10</b>
09/08/2005	Supt of Public Instruction	1170200509084999000300	0348		10.553	School Breakfast Program	3,009.20
10/13/2005	Supt of Public Instruction	1170200510134999000850	0348		10.553	School Breakfast Program	10,272.37
11/09/2005	Supt of Public Instruction	1170200511094999000880	0348		10.553	School Breakfast Program	7,260.07
12/08/2005	Supt of Public Instruction	1170200512084999000730	0348		10.553	School Breakfast Program	8,786.20
01/05/2006	Supt of Public Instruction	1170200601054999000520	0348		10.553	School Breakfast Program	6,389.80
02/09/2006	Supt of Public Instruction	1170200602094999001230	0348		10.553	School Breakfast Program	9,175.41
03/08/2006	Supt of Public Instruction	1170200603084999000960	0348		10.553	School Breakfast Program	8,778.95
04/05/2006	Supt of Public Instruction	1170200604054999000190	0348		10.553	School Breakfast Program	8,156.65
05/03/2006	Supt of Public Instruction	1170200605034999000390	0348		10.553	School Breakfast Program	8,787.68
06/01/2006	Supt of Public Instruction	1170200606014999000520	0348		10.553	School Breakfast Program	8,307.39
CFDA 10.553 Total:							<b>78,923.72</b>
09/08/2005	Supt of Public Instruction	1170200509084999000290	0348		10.555	National School Lunch Program	6,937.74
10/13/2005	Supt of Public Instruction	1170200510134999000840	0348		10.555	National School Lunch Program	18,362.86
10/13/2005	Supt of Public Instruction	1170200510134999000860	0348		10.555	National School Lunch Program	710.64
11/09/2005	Supt of Public Instruction	1170200511094999000870	0348		10.555	National School Lunch Program	15,185.04
11/09/2005	Supt of Public Instruction	1170200511094999000890	0348		10.555	National School Lunch Program	843.57
12/08/2005	Supt of Public Instruction	1170200512084999000720	0348		10.555	National School Lunch Program	17,054.64
12/08/2005	Supt of Public Instruction	1170200512084999000740	0348		10.555	National School Lunch Program	749.07
01/05/2006	Supt of Public Instruction	1170200601054999000510	0348		10.555	National School Lunch Program	11,985.62
01/05/2006	Supt of Public Instruction	1170200601054999000530	0348		10.555	National School Lunch Program	733.32
02/09/2006	Supt of Public Instruction	1170200602094999001240	0348		10.555	National School Lunch Program	599.13
02/09/2006	Supt of Public Instruction	1170200602094999001220	0348		10.555	National School Lunch Program	18,368.14
03/08/2006	Supt of Public Instruction	1170200603084999000950	0348		10.555	National School Lunch Program	15,289.94
03/08/2006	Supt of Public Instruction	1170200603084999000970	0348		10.555	National School Lunch Program	605.43
04/05/2006	Supt of Public Instruction	1170200604054999000180	0348		10.555	National School Lunch Program	14,605.06
04/05/2006	Supt of Public Instruction	1170200604054999000200	0348		10.555	National School Lunch Program	565.74
05/03/2006	Supt of Public Instruction	1170200605034999000380	0348		10.555	National School Lunch Program	16,323.86
05/03/2006	Supt of Public Instruction	1170200605034999000400	0348		10.555	National School Lunch Program	764.82
06/01/2006	Supt of Public Instruction	1170200606014999000510	0348		10.555	National School Lunch Program	14,152.34
06/01/2006	Supt of Public Instruction	1170200606014999000530	0348		10.555	National School Lunch Program	536.13

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						CFDA 10.555 Total:	154,373.09
08/17/2005	Supt of Public Instruction	1170200508174999000160	0348		10.559	Summer Food Service Program for Children	1,148.54
08/17/2005	Supt of Public Instruction	1170200508174999000180	0348		10.559	Summer Food Service Program for Children	2,601.24
08/17/2005	Supt of Public Instruction	1170200508174999000170	0348		10.559	Summer Food Service Program for Children	118.38
08/17/2005	Supt of Public Instruction	1170200508174999000190	0348		10.559	Summer Food Service Program for Children	269.18
						CFDA 10.559 Total:	4,137.34
06/15/2006	Supt of Public Instruction	1170200606144689000520	0348		16.727	Enforcing Underage Drinking Laws Program	191.78
						CFDA 16.727 Total:	191.78
06/15/2006	Supt of Public Instruction	1170200606144689000210	0348		20.600	State and Community Highway Safety	115.08
						CFDA 20.600 Total:	115.08
12/08/2005	Supt of Public Instruction	1170200512074713000130	0348		84.010	Chapter I Basic and Concentration Grants	35,188.00
12/08/2005	Supt of Public Instruction	1170200512054708000110	0348		84.010	Chapter I Basic and Concentration Grants	18,954.00
12/08/2005	Supt of Public Instruction	1170200512074713000600	0348		84.010	Chapter I Basic and Concentration Grants	15,389.00
05/10/2006	Supt of Public Instruction	1170200605084493000100	0348		84.010	Chapter I Basic and Concentration Grants	16,494.00
05/10/2006	Supt of Public Instruction	1170200605084494000570	0348		84.010	Chapter I Basic and Concentration Grants	51,002.00
06/07/2006	Supt of Public Instruction	1170200606064640000110	0348		84.010	Chapter I Basic and Concentration Grants	2,800.00
06/07/2006	Supt of Public Instruction	1170200606074642000510	0348		84.010	Chapter I Basic and Concentration Grants	8,800.00
						CFDA 84.010 Total:	148,627.00
12/08/2005	Supt of Public Instruction	1170200512054709000160	0348		84.011	Migrant Education-Basic State Formula Grant P	34,756.00
12/08/2005	Supt of Public Instruction	1170200512054709000440	0348		84.011	Migrant Education-Basic State Formula Grant P	27,633.00
05/10/2006	Supt of Public Instruction	1170200605084492000410	0348		84.011	Migrant Education-Basic State Formula Grant P	26,441.00
06/07/2006	Supt of Public Instruction	1170200606074653000460	0348		84.011	Migrant Education-Basic State Formula Grant P	5,400.00
						CFDA 84.011 Total:	94,230.00
12/14/2005	Supt of Public Instruction	1170200512124742000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	50,483.00
05/17/2006	Supt of Public Instruction	1170200605164539000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	29,736.00
05/17/2006	Supt of Public Instruction	1170200605164539000520	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,199.00
06/07/2006	Supt of Public Instruction	1170200606074641000520	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,500.00
						CFDA 84.027 Total:	117,918.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/08/2005	Supt of Public Instruction	1170200512074712000100	0348		84.173	Handicapped-Preschool Grants	2,602.00
12/08/2005	Supt of Public Instruction	1170200512074712000480	0348		84.173	Handicapped-Preschool Grants	376.00
05/17/2006	Supt of Public Instruction	1170200605164538000650	0348		84.173	Handicapped-Preschool Grants	2,455.00
CFDA 84.173 Total:							<b>5,433.00</b>
12/21/2005	Supt of Public Instruction	1170200512194773000120	0348		84.186	Drug-Free Schools and Communities, State	2,492.00
05/24/2006	Supt of Public Instruction	1170200605234570000110	0348		84.186	Drug-Free Schools and Communities, State	625.00
05/24/2006	Supt of Public Instruction	1170200605234570000530	0348		84.186	Drug-Free Schools and Communities, State	4,359.00
06/21/2006	Supt of Public Instruction	1170200606204715000370	0348		84.186	Drug-Free Schools and Communities, State	613.00
CFDA 84.186 Total:							<b>8,089.00</b>
08/24/2005	Supt of Public Instruction	1170200508234222000180	0348		84.287	Twenty-First Century Community Learning Ctrs	15,411.00
09/21/2005	Supt of Public Instruction	1170200509204352000280	0348		84.287	Twenty-First Century Community Learning Ctrs	14,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000270	0348		84.287	Twenty-First Century Community Learning Ctrs	6,602.00
12/21/2005	Supt of Public Instruction	1170200512194774000440	0348		84.287	Twenty-First Century Community Learning Ctrs	37,104.00
05/24/2006	Supt of Public Instruction	1170200605234571000230	0348		84.287	Twenty-First Century Community Learning Ctrs	75,529.00
CFDA 84.287 Total:							<b>148,646.00</b>
12/08/2005	Supt of Public Instruction	1170200512064711000030	0348		84.298	Innovative Education Program Strategies	2,139.53
12/08/2005	Supt of Public Instruction	1170200512064711000080	0348		84.298	Innovative Education Program Strategies	2,005.00
05/10/2006	Supt of Public Instruction	1170200605054490000080	0348		84.298	Innovative Education Program Strategies	1,467.00
05/10/2006	Supt of Public Instruction	1170200605054490000350	0348		84.298	Innovative Education Program Strategies	2,337.00
CFDA 84.298 Total:							<b>7,948.53</b>
12/21/2005	Supt of Public Instruction	1170200512214788000040	0348		84.318	Technology Literacy Challenge Fund Grants	570.00
05/03/2006	Supt of Public Instruction	1170200605024468000130	0348		84.318	Technology Literacy Challenge Fund Grants	396.00
05/03/2006	Supt of Public Instruction	1170200605024468000180	0348		84.318	Technology Literacy Challenge Fund Grants	3,769.00
CFDA 84.318 Total:							<b>4,735.00</b>
01/26/2006	Office of the State Board of Education	1501200601235233000170	0348	T365A050012	84.365	English Language Acquisition Grants	3,587.51
01/26/2006	Office of the State Board of Education	1501200601235233000160	0348	T365A040012	84.365	English Language Acquisition Grants	4,130.22
02/14/2006	Office of the State Board of Education	1501200602145259000100	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00
03/14/2006	Office of the State Board of Education	1501200603135286000210	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00
05/22/2006	Office of the State Board of Education	1501200605195342000170	0348	T365A050012	84.365	English Language Acquisition Grants	6,133.51
06/09/2006	Office of the State Board of Education	1501200606095366000160	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
							<b>18,351.24</b>
						CFDA 84.365 Total:	
12/08/2005	Supt of Public Instruction	1170200512064710000150	0348		84.367	Improving Teacher Quality State Grants	6,231.00
12/08/2005	Supt of Public Instruction	1170200512064710000530	0348		84.367	Improving Teacher Quality State Grants	13,689.00
05/10/2006	Supt of Public Instruction	1170200605084491000420	0348		84.367	Improving Teacher Quality State Grants	18,752.00
06/07/2006	Supt of Public Instruction	1170200606064638000460	0348		84.367	Improving Teacher Quality State Grants	3,500.00
						CFDA 84.367 Total:	<b>42,172.00</b>
<b>Vendor Total:</b>							<b>849,554.88</b>